	...ring for lighting /power circuit using one of pve insulated 110 v grade multistrand copper conductor ...ingle core cable in open or consealed system of wiring (9/20) Make: FINOLE, RRKABLE, POLYCAB, HAVELLS, ANCHOR, V-GUARD)									
a	1.5 Sqm	Rmtr				40.00	16.00	640.00	40.00	640.00
b	2.5 Sqm	Mtr				55.00	26.00	1430.00	55.00	1430.00
50	Supplying 6A Flush / Projected type socket and a 6 amps flush/projected type SP switch either surface/flush mounting in a existing gang box or in a 4mm thick /plastic sheet and fixing over a flush	each				2.00	111.00	222.00	2.00	222.00
51	Supplying 4mm thick plastic shet with necessary nitches for fixing switches etc and fixing on Existing wooden or metal box using N F Screws.	Smtr				200.00	0.23	46.00	200.00	46.00
52	Extra for supplying 4mm thick white platic plate and covering for junction boxes or size mm conduit using necessary machine screw a) 80mm	Each				2.00	8.00	16.00	2.00	16.00
53	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using ncecessary fixing materials and wiring complete as required Make: STANDARD, INDO, ASIAN C & S ;HAVELS)	each				1.00	535.00	535.00	1.00	535.00
54	Supplying box type fluorescent tube light fitting of 4-36 /40 watts fluorescent tube fitting, made out of MS sheet and sstove enameled with low loss open construction copper would ferromagnetic ballast, starter, locking type brass contact holders mounted on double fold type sheet base fullywired for use on 23 volts AC supply including fluorescent tube Groupd A 1x4'-36/40 watts	each				4.00	708.00	2832.00	4.00	2832.00
55	Fixing all type and all capactities fluorescent /false ceiling / spot light CFL fittings indoor on the wall / ceiling / rafters . Girders using 23/0.0076" twin twisted PVC insulated wires, required no's of round	each				4.00	110.00	440.00	4.00	440.00
56	Supplying Capacitor type ceiling fan complete with down rod blades, shackle, canopeis etc., For operation on 230 volts, 50 cycles, single phase AC supplying confirming to ISI-374-1979 and with	each				2.00	1889.00	3778.00	2.00	3778.00
57	Fixing a ceiling fan/wall mounting fan of all capacities and all types with necessary clamps and S hook made out of 15 mm dia MS rod with 5 amps ceiling rose of approved quality with necessaryy length of 23/0.0077 pvc insulated twin twisted copper wire of approved quality with regulator mounted on a suitable size wooden board and wiring completely.	Each				2.00	220.00	440.00	2.00	440.00
58	Supplying and fixing of backlite D.P /Socket .switch with /without neon indicator over existing wood board or flush monting in oplastic plates/nitches, (6/13)-Using group A material A) Electronic stepped	each				1.00	336.00	336.00	1.00	336.00
59	Supplying and fixing of porcelain fuse channel with cut out on exisitng wooden/panel using necessary nuts, bolts, and washers etc., complete as per specifications.	each				1.00	105.00	105.00	1.00	105.00
								2097943.57		2097943.57

2088227=00 2088227=00

CERTIFICATE

36 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೀಣ್ಯಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಡಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

38	Fabricating providing and erecting in position of Hot dip galvanised M.S Ornamental security Grill using 75x12mm M.S Flat for alround frame work with verticals at the centre and horizontal centre support M.S. Square of 20x20mm of different heights as shown in the drawing are to be fixed at 16cms C/C for square bars of full height and at 8 cms C/C for bottom and C.I arrows in the midle and top. the entire frame work is to be fixed by means of expanion bolts to the brick pillarwith necessary drilling holes the work includes providing two coats of enamel paining over one coats of red lead ready mix primer coat etc complete cost of all labour painting, erection chages using hoist pulleycranes with all lead and lift, loading transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidential charges required for successful completion of the work as per specifications.	Kgs				195.00	160.00	31200.00	195.00	31200.00
39	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				416.00 291.44	78.00	32448.00 22732=20	416.00 291.44	32448.00 22732=20
40	Providing and fixing chlorinated poly Venyl chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete as per specifications.									
a	20mm dia pipe	M				22.50	200.00	4500.00	22.50	4500.00
b	25mm dia pipe	M				13.50	245.00	3307.50	13.50	3307.50
41	Providing and fixing white / colour vitreous china clay, s goeh type wash basin size 660x460mm with a pair of 15mm C.P brass pillar taps with pair of elbow operated levers , C.I/M.S brackets, 32mm C.P brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required including cost of all materials, labour complete as per specifications.	Unit				1.00	3927.00	3927.00	1.00	3927.00
42	Providing and fixing C.P brass towel rail 740mm legth, 20mm dia with C.P brackts, fixed to wooden cleats with C.P brass screws including cost of materials, labour complete as per specifications.	Unit				1.00	810.00	810.00	1.00	810.00
43	Providing and fixing 1500x450 mm dia rectangular shape mirror with plastic moulded frame of approved make and shade with 6mm thick hard board backing including cost of materials, labour complete as per specifications.	Unit				1.00	1344.00	1344.00	1.00	1344.00
44	Providing and fixing in position brass gate valve with C.I Wheel of approved quality (scrwed end) 32mm nominal bore including cost of all materials, labour and HOM of equipments with all specifications.	each				1.00	872.00	872.00	1.00	872.00
45	Concealed Coduit system-supplying ...mm dia .... Mm thick havy guage PVC conduit pipe with suitable size bends, metal junction boxes, adhesive paste etc., and running before concreting the slabs. The conduit should be tied to the reinforcement rods by using binding wire and unused ways of junction boxes and pipe ends hould be covered using PVC and enclosures and run with 18 SWG GI fish wiere wherever necessary. a) 25,, dia 2mm thick	Rmtr				25.00	43.00	1075.00	25.00	1075.00
46	Groove cutting in the wall supplying.....Mm dia..... Mm thick heavy guage PVC conduit pipe with bends, metal junction boxes, adhesive paste etc., and bracing U of J hooks and cement plastering upto the surface and brick level and run with 18 SWG GI fish wire run throughout the conduit wherever necessary. The end of the conduit should be terminated with pvc end bushes.	Rmtr				18.00	56.00	1008.00	18.00	1008.00
47	Point wiring using copper wire with swith supplying and wiring adopting loop system in existing conduit/casing caping using COPPER PVC insulated multi strand 2* 1.55qmm copper wire with a6a mps flush type SP control switch shall be fixed on the existing plastic sheet/gang box, the other end of the wites shall be terminated with sufficient loose length in a wood/pvc round block complete for each outlet.									
a	short point upto 3 mtr from tapping point to out let via switch	Each				2.00	184.00	368.00	2.00	368.00
b	medium point above 3 mtr upto 6 mtr from tapping point to out let via switch	each				2.00	273.00	546.00	2.00	546.00
c	long point above 6 mtr upto 10 mtr from tapping point to out let via switch	each				4.00	386.00	1544.00	4.00	1544.00
48	Supplying and flush mounting teak wooden box without from plank,made of not less than 12mm thick wood after due grove cutting, necessary patchwork complete a) 8"x6"x3" (203* 152* 76* mm)	Each				2.00	55.00	110.00	2.00	110.00

28	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following appication, (a) Applying and grouting a slurry coat of neat cement using 2.75Kg.aqm of cement admixed with proprietary water proofing compound confirming to IS:2645 over the RCC slab after cleaning the surface before treatment (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with propeietary water proofing compound confirming IS:2645 over 20mm thick aoyer of cement mortar 1:5 admixed with propeietary waterproofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of alls and slabs. (c) After two days of proper curing, applying a second cost of cement slurry admixed with properietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square. (e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test including cost of materials, labour, complete as per specifications.	Sqm				27.09	714.00	19342.26	27.09	19342.26
29	Applying priming coat over new wood surface and / or wood based surface with white led paing priming including preparing the surface after throughly clining aoil, greasem, dirt and foreign matter, sand preparing and knotting ready mix paing including cost of materials, labour compelte as per specifications.	sqm				16.96	29.00	491.84	16.96	491.84
30	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning, oil, grese, dirt and other foreign matter including cost of materials, labour, complete as per specifications,	sqm				16.96	81.00	1373.76	16.96	1373.76
31	Providing and fixing on wall surface 4.0 kg/ sq.cm H.D.P.E rain down water pipes 110 mm outer dia approved make and brand with necessary specials like shoes bends and offsets fixed with iron clamps walls plugs, screws, including cost of materials, labour, complete as per specifications.	Rmtr				20.00	491.00	9820.00	20.00	9820.00
32	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications,	Cum.				185.40	125.00	23175.00	185.40	23175.00
33	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	sqm				151.20	725.00	109620.00	151.20	109620.00
34	Earthwork excavation (in deposited soil) and filling sides of foundation upto plinth in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with wll lead and lift including cost of all labour complete as per specifications.	Cum.				481.41	200.00	96282.00	481.41	96282.00
35	Providing skirting dado, rised of steps with colur glazed tiles 30x45 cms 6mm thick with border of size 30x10 cms 10mm thick cement plaster 1:3 and jointed with white cement slurry over rought plaster surface (excluding cost of roughplastered surface whcih sould be measured andplaid separately)using glazed tiles of approved make and size including cost of materials, labour compelte as per specifications.	sqm				19.31	1293.00	24967.83	19.31	24967.83
36	Providing precast chequered mosaic tiles light shade using white cement for steps and flooring 20mm thick using marble chips of 7 to 10 nominal size laid in floors, steps and landings on a bed of 12mm thick cement mortar 1:3 mix and jointed with neat cement slurry mixed with pigment to match the shade of tiles curing rubbing polishing oxalic acid wash was polish including cost of materials labour, complete as per specifications.	sqm				12.60	1062.00	13381.20	12.60	13381.20
37	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.	sqm				85.20	2061.00	175597.20	85.20	175597.20

14	Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	sqm				168.60	501.00	84468.60	168.60	84468.60
15	Providing and laying in posiition reinforced cement concrete of design mix M-20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @ 0.5865 cum and fine aggregates @ 0.391cum, with superplastisiser @ 0.225lts, maciner mixed well compacted for plain chajja of 8.5 cms average thickness, upto ground floor level including cost of all materials, labour HOM of machinery curing complete as per specifications.	sqm				2.88	448.00	1290.24	2.88	1290.24
16	Providing Matti / Nandi wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps) but incldiug cost of materials, labour HOM of machineries complete as per specifications.	Cum.				0.377	66952.00	25240.90	0.377	25240.90
17	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures)	sqm				2.20	3701.00	8142.20	2.20	8142.20
18	Providing and fixing in position Honne wood fully panelled shutters for Windows with Honne wood styles and rails of 35mm, thick, 75mm wide in two halves withpanels of 25mm thick including cost of materials, labour charges HOM of machineries complete as epr specifications.	sqm				4.32	3898.00	16839.36	4.32	16839.36
19	Providing and fixing M.S. grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications.	Kgs				90.72	83.00	7529.76	90.72	7529.76
20	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering Providng and removing scaffolding including cost of materials, labour curing complete as per specifications.	sqm				57.92	180.00	10425.60	57.92	10425.60
21	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering : Providing and removing scaffolding including cost of materials, labour curing complete as per specifications.	sqm				30.47	154.00	4692.38	30.47	4692.38
22	Providing Lime rendering for plastering to wall and ceiling, including cost of materials, labour complete as per specifications.	sqm				88.39	18.00	1591.02	88.39	1591.02
23	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications.	sqm				88.39	73.00	6452.47	88.39	6452.47
24	Providing 15mm thick cement plaster in single coat with cement mortar 1:4 to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	sqm				417.42	147.00	61360.74	417.42	61360.74
25	Providing white washing to new wall surface in tow coats with lime of approved quality, to give an even shade including cost of materials, labour, complete as per specifications.	sqm				417.42	6.00	2504.52	417.42	2504.52
26	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	sqm				417.42	67.00	27967.14	417.42	27967.14
27	Providing and fixing special make glazed vertrified tiles (Granomite finish) approved make quality and colour of size 600x600x10mm thick fixed on existing flooring with aspecial roffe adhesive for flooring and skirting etc., complete including providing pears at required interval and removing stains etc. complete as per specifications.	sqm				73.30	1279.00	93750.70	73.30	93750.70

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electric conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum.				243.16	149.00	36230.84	243.16	36230.84
2	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. And lift upto 1.5m complete as per specifications.	Cum.				20.76	1343.00	27880.68	20.76	27880.68
3	Providing and filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering including cost of materials, and labour with all lead and lift complete as per specifications.	Cum.				31.14	1178.00	36682.92	31.14	36682.92
4	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.878 um and fine aggregates @ 0.459 Cum, machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foundation and plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as directed by the Engineer-in-charge of the work	Cum.				58.80	4280.00	251664.00	58.80	251664.00
5	Providing and constructing granite/trap/basalt size stone masonry is basement with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum.				66.83	2904.00	194074.32	66.83	194074.32
6	Providing and layingin position plain cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete as per specifications.	Cum.				42.22	4943.00	208693.46	42.22	208693.46
7	Providing and laying in position reinforced cement concrete of mix M15 with OPC cement @240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cm and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, vibratged for all works in foundation plinth and ground floor ievel for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns piers, abutments, pillars, posts, struts, buttresses string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum.				8.70	4546.00	39550.20	8.70	39550.20
8	Filling available excavated earth (excluding rock) in sides of foundations up to plinth in layers not exceeding 20 cms. In depth, compacting each depositted layer ramming after watering with lead up to 50m. And lift upto 1.5 m including cost of all labour compelte as per specifications.	Cum.				124.56	100.00	12456.00	124.56	12456.00
9	Providing flush pointing to square rubble, course or uncoursed stone masonary with cement mortar 1:3, 20mm deep, after raking jonts to depth of 20mm nicely lining, including cost of materials, labour curing complete as per specifications.	sq.m				164.20	77.00	12643.40	164.20	12643.40
10	Dismantling weather proof course and removing and conveying the debries toa distance upto 200m.	Cum.				4.83	369.00	1782.27	4.83	1782.27
11	Providing and constructing burnt brick masonry with approved quality of non-moduiar bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum.				12.74	5513.00	70235.62	12.74	70235.62
12	Providing and laying in position reinforced cement concrete of mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum super plastisiser @ 3 ltrs confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructuire ground floor level for column including cost of all materils labour HOM of machinery curing complete as per specifications	Cum.				22.02	5413.00	119194.26	22.02	119194.26
13	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtl				22.02	7569.00	166669.38	22.02	166669.38

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No AE Ce/SSD/SBH170/13-14 (For other works) Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 583/13-14 Dated. 28-12-13 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....31.12.13 Head of Account.....

Name of work (as Per Sanctioned Estimate.):: **Construction of Compound wall Staircase & Other Work To Ward Office in Ward No. 13 SSD**

Name of Contractor and Full Address: : **B.Umesh, No.127, Havani Shree, 3rd Cross, Ramaiah Layout, Nagasandra Post, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/ 303 / 12-13**

Certified that the measurements were taken by me on 28-12-13 and recorded in pages 83701-38

Measurements Book No. MB No: 838/13-14 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work. 28-12-13

Certified that the measurements were taken by me on 28.12.13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.013-12-000063** Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬ್ದಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	Bill Amount - 208827=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated. ..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 20882=00 ST - 83529=00 LWC - 20882=00 CBF - 2088=00 CA - 20980=00 Fine - 3000=00
5	Balance being unpaid value of work done held in reserve Total	(-) 151361=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	Nil - 193866=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 208827=00

Received Rs.....(in wards) One Lakh Ninety Three Thousand Eight Hundred and Sixty Six only/-

.....

By cash and by adjustment of payment as per memorandam. 151361=00

Witnesses:

1

2

Accounts Superintendent 10/9/14 B.B.M.P. Dasarahalli Division

Exe. Engineer 10/9/14

Contractor Signature.

(for use

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Cer

Executive Engineer.